Project Name:   Palisades   3		E&/	A - 2004.020.000		_
Froy Week Ending:    100%	Inspector: Mike Jacobson				Stage
Grading: 100%   100%	Project Name:		Palisades		3
Sanitary Sewer:   100%	For Week Ending:		10/11/2008		
Sanitary Sewer:   100%	Cradina	1 1	000/		
Storm Sewer:   100%	Sanitary Sewer:				
Paving:					
Seeding:					
Utilities:					
RAIN FALL AMOUNTS					
Sunday:	Overall Development:		39%		
Sunday:   0.00°	RAIN FALL AMOUNTS	Amount in inches	Date inspected		
Monday					Week 1
Tuesday					
Wednesday					
Thursday   0.00"					
Friday					
Saturday					
Sunday:   0.00"					
Sunday:   0.00"	Saturday	J0.00"			Week 2
Monday	Sunday:	0.00"			vveek 2
Tuesday			09/22/08		
Wednesday			00/22/00		
Thursday	Wednesday		09/24/08		
Saturday			00/2 1/00		
Saturday	Friday				
Sunday:   0.25"					
Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00"  Sunday: 0.00" Monday 0.10" 10/06/08 Tuesday 0.00" 10/07/08 Wednesday 0.00" Thursday 0.00"  Monday 0.10" 10/08/08 Tuesday 0.65" 10/07/08 Wednesday 0.00" 10/08/08 Thursday 0.00" Saturday 0.00"  Friday 0.00"  None  Complaints:  Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbant the last 14 days?  Entire site; grading completed and site seeded Spring 2005.  Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :	<u> </u>				Week 3
Tuesday 0.00"  Wednesday 0.00"  Thursday 0.00"  Friday 0.00"  Saturday 0.00"  Sunday: 0.00"  Monday 0.10" 10/06/08  Tuesday 0.65" 10/07/08  Wednesday 0.00"  Thursday 0.00"  Wednesday 0.00"  Thursday 0.00"  Thursday 0.00"  Thursday 0.00"  Friday 0.00"  Saturday 0.00"  Friday 0.00"  Saturday 0.00"  Friday 0.00"  Saturday 0.00"  Friday 0.00"  Saturday 0.00"  Entire site; grading completed and site seeded Spring 2005.  Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :	Sunday:				
Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00"  Sunday: 0.00" Monday 0.10" 10/06/08 Tuesday 0.65" 10/07/08 Wednesday 0.00" Thursday 0.00" Thursd					
Thursday 0.00"  Saturday 0.00"  Saturday 0.00"  Weel  Sunday: 0.00"  Monday 0.10" 10/06/08  Tuesday 0.65" 10/07/08  Wednesday 0.00"  Thursday 0.00"  Friday 0.00"  Saturday 0.00"  Thursday 0.00"  Friday 0.00"  Saturday 0.00"  Friday 0.00"  Saturday 0.00"  Saturday 0.00"  Entire site; grading completed and site seeded Spring 2005.  Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?  Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :					
Friday 0.00"  Saturday 0.00"  Weel Sunday: 0.00"  Monday 0.10" 10/06/08  Tuesday 0.65" 10/07/08  Wednesday 0.00" 10/08/08  Thursday 0.00" 10/08/08  Thursday 0.00"  Friday 0.00"  Saturday 0.00"  Saturday 0.00"  Saturday 0.00"  Friay 0.00"  Saturday 0.00"  Entire site; grading completed and site seeded Spring 2005.  Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?:					
Saturday    0.00"   Weel					
Sunday: 0.00" 10/06/08					
Sunday: 0.00"   10/06/08   Tuesday 0.65"   10/07/08   Wednesday 0.00"   10/08/08   Thursday 0.00"   10/08/08   Thursday 0.00"   10/08/08   Thursday 0.00"   Thu	Saturday	0.00			Week 4 / 5
Monday  O.10"  Tuesday  O.65"  10/07/08  Wednesday  O.00"  Thursday  O.00"  Friday  Saturday  O.00"  None  Complaints:  None  Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbant the last 14 days?  Entire site; grading completed and site seeded Spring 2005.  Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?	Sunday:	0.00"			WCCR 47 5
Tuesday 0.65" 10/07/08  Wednesday 0.00" 10/08/08  Thursday 0.00"			10/06/08		
Wednesday    0.00"					
Thursday 0.00"  Friday 0.00"  Saturday 0.00"  None  Complaints:  None  Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbate the last 14 days?  Entire site; grading completed and site seeded Spring 2005.  Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :					
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Saturday  O.00"  Complaints:  None  Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbate the last 14 days?  Entire site; grading completed and site seeded Spring 2005.  Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?:					
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	<u> </u>	d and site seeded Spring	2005.		
	Which portion(s) (i.e. drainage has	ine) of the cite do not have a	rading parthwork or ground	I dieturhance scheduled in	the next 14 days?
Entire site; grading completed and site seeded Spring 2005.				a diotarbance scriedured III	and note 14 days: .
	Entire site; grading completed	d and site seeded Spring	2005.		
What temporary or permanent stabilization measures listed in this section are being implemented?	What temporary or permanent stab	pilization measures listed in the	nis section are being implem	nented?	

Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008)

## Comments:

## Comments:

Home construction is active in varies areas on site. Nick Young re-graded drainage way and seeded/matt west of sediment basin 3 prior to inspection on 9/24/08. During inspection on 10/8/08 Nick Young was repairing erosion north of sediment basin 4.

## Findings / Corrective Actions (Date):

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1) Some required maintenance in the BMP section.

	_		Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
		N41d00m00s					
CE 1	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Removed; 2 paved entra						
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 30% F	illed			•		
	Cleaned out 06/05						
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 10% F	illed					
	Cleaned out 7/07						
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 40% F	illed					
	Cleaned out 06/05		1		1		
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 35% F	illed					
	Cleaned out 07/05		ı ı				
05.4	0". 5	N41d00m00s	. 5		V		
SF 1 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	One area is down/damag	ged and needs to be rea	paired Lot 295 has dirt	niled on silt fence	e and it needs to		
	be cleaned out.	god and noodo to bo ro	pairod. Lot 200 rido dire	i pilod om om romo			
	Boyer Young was inform	ed to complete mainter	nance by 7/25/08. Main	ntenance not comp	oleted as of last		
	inspection.						
		N41d00m00s					
SF 2	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition-						
I							
	One area is full and need			ged and needs to	be repaired or		
	removed due to the lots being fully developed and sodded.						
	0.0000000000000000000000000000000000000						
	On 6/20/08 the full area was cleaned out, but silt fence that needs to be removed has not been						
	completed. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection.						
	7/3/00. Maintenance not		speciion.		1		
		N41d00m00s					
SF 3		W96d00m00s		Removed			
Current Condition:	Removed; permanent ve		,		1		
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed	1		
Current Condition:	Removed due to good ve	egetation, but will need	to be reinstalled once l	nome construction	n begin in this		
	area.						

			1		1
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		d vegetation, but will need	to be reinstalled once		begin in this
	area.				
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s	to be reinstelled and	Removed	la a si sa isa Alai a
Current Condition:	area.	d vegetation, but will need	to be reinstalled once	nome construction	begin in this
	urou.	N41d00m00s			
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes
Current Condition:	Good Condition -Parti	ally remove due to lots be	completely developed	d.	
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition				
	fully developed and so undermined and need be repaired.  On 11/1/07 Boyer & Y Young has been remi	and needs to be retied. A podded. Due to the rains made to be backfilled and confound was reminded that anded of over due maintent eneeds completed ASAP.	ore maintenance is ne npacted. Various areas overdue maintenance i ance. On 4/28/08 Boyo	seded. A few areas s are down/damage needs completed A er & Young was rer	are ed and needs .SAP. Boyer ninded that
		pletion date will be 7/5/08.			
		N41d00m00s			
SF 9	Silt Fence	W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	Fair Condition				
	Young has been remi overdue maintenance	oung was reminded that onded of over due mainten eneeds completed ASAP. pletion date will be 7/5/08.  N41d00m00s	ance. On 4/28/08 Boye Due to the rains main	er & Young was rer tenance was unabl	ninded that e to be
SF 10	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	One area is full and n blown out and needs On 11/1/07 Boyer & Y Young has been remi overdue maintenance	eeds to be cleaned out; D to be replaced. One area oung was reminded that onded of over due mainten eneeds completed ASAP.	or to inspection on 7/16 ue to the rain more mais damaged and needs overdue maintenance of ance. On 4/28/08 Boyo Due to the rains main	aintenance is neede s to be repaired. needs completed A er & Young was rer tenance was unable	SAP. Boyer ninded that e to be
	completed; New comp	pletion date will be 7/5/08.	Maintenance not com	pleted as of last ins	spection.
		N 44 -100 00 -			
		N41d00m00s			
ST 1	Silt Trap	W96d00m00s		Removed	
ST 1 Current Condition:	·	W96d00m00s tructed and area matted a	and seeded.	Removed	
Current Condition:	Removed; berm cons	W96d00m00s tructed and area matted a N41d00m00s			Yes
	·	W96d00m00s tructed and area matted a	Ind seeded.	Removed  Active	Yes
Current Condition: STR	Removed; berm cons Streets Good Condition Some signs of minor	W96d00m00s tructed and area matted a N41d00m00s	In Place		Yes
Current Condition: STR	Removed; berm cons Streets Good Condition Some signs of minor	W96d00m00s tructed and area matted a N41d00m00s W96d00m00s  run off in a few areas alon	In Place		Yes

Inspector Signature: Asharl Jawlan Reviewed By: Zachany k. Jild